

### ATTACHMENT C: HUNTERS POINT SHIPYARD BASE REALIGNMENT AND CLOSURE CLEANUP TEAM ACTION ITEMS

Item No.	Action Item	Person Authoring the Action Item	Due Date	Person/Agency Committing to Action Item	Resolution Status
1	Mr. Whitcomb will get in contact with CDPH about collecting samples at the Buildings 313, 313A, and 322 sites while the excavation sites and trenches are still open.	Jim Whitcomb, Navy		Jim Whitcomb, Navy	In progress. Mr. Forman asked that Building 322 be distinguished as Parcel C-1 Building 322 because there was a Building 322 on Parcel that was demolished 6 years ago.
2	Jim Whitcomb will provide a copy of the Radiological Program schedule to Steve Hsu (CDPH) in order to plan and schedule radiological scans and a list of site statuses.	Jim Whitcomb/Navy		Jim Whitcomb/Navy	In Progress. Steve Hsu (CDPH) said that the IR 7/18 work is delayed until June because of the rain.
<b>New Action Items</b>					
3	Tracy Jue (CDPH) will find out from Larry Morgan (CDPH) the status of the five samples submitted for confirmatory analysis from Building 157 and will send an email to Ryan Miya. Keith wants to have an update on the 53 days into the 80 day clock.	Tracy Jue/ Ryan Miya		Tracy Jue/Ryan Miya	
4	The Navy will find out if the count times have increased at the on-site laboratory.	Navy		Navy	
5	The Navy will provide the Water Board the rad results from the storm water in the frac tanks to determine if that water can be used for dust control.	Navy		Navy	

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<b>Outstanding Action Items</b>					
6	Ross Steenson will check with Water Board to see if the water can be used for dust control.	Ross Steenson		Ross Steenson, Water Board	
7	Ryan Miya will get back to the Navy next week regarding the need for further investigation of potentially LBP contaminated soil around Building 123.	Ryan Miya		Ryan Miya	